Atex Inspections Limited

Filleted Accounts

30 September 2020

Atex Inspections Limited

Registered number: 04894223

Balance Sheet

as at 30 September 2020

		2020		2019
		£		£
Fixed assets		1		188
Current assets	34,880		33,833	
Creditors: amounts falling due within				
one year	(2,421)		-	
Net current assets		32,459		33,833
Total assets less current liabilities	-	32,460	_	34,021
Accruals and deferred income		(595)		(595)
Net assets	-	31,865	=	33,426
Capital and reserves	=	31,865	=	33,426
		Number		Number
Average number of employees	_	3	_	3
	=		=	

The company is a private company limited by shares and incorporated in England. Its registered office is South Shields Business Works, Henry Robson Way, South Shields, Tyne and Wear, NE33 1RF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The COVID-19 pandemic has developed rapidly in 2020. The resulting impact of the virus on the operations and measures taken by various governments to contain the virus have negatively affected the company's results in the reporting period.

Raymond Cowie

Director

Approved by the board on 7 May 2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.